7295507/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Dr. V. Vinod Kumar, IAS, the then Project Director, APHSSP, & Commissioner, APVVP (FAC) – Sanction of rent for the period of Nineteen (19) days i.e., from 1-4-2023 to 19-4-2023 –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.799 Dated:1-5-2023.

Read the following:

1. G.O.Rt. No. 1757, G.A. (Accom.) Dept., dated:24-08-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

***

O R D E R:-

In the reference 1st read above, Government have approved the lease agreement for the period of (11) months i.e., from 20-5-2022 to 19-4-2023 @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) with the Villa Owner of Mrs. Vecha Sai Naga Padmasree located at Villa No.C-45, Rain Tree Park, Kaja Village, Mangalagiri (M), Guntur (Dist.) for the residence of Dr. V. Vinod Kumar, IAS, the then Project Director, APHSSP, and Commissioner, APVVP (FAC). As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.25,327/- (Rupees Twenty Five Thousand Three Hundred and Twenty Seven only) towards payment of rent for the period of Nineteen (19) days i.e., from 1-4-2023 to 19-4-2023 to the Owner of the Villa taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Villa Owner of Mrs. Vecha Sai Naga Padmasree, **A/c No.20236007533**, State Bank of India, SME Branch, Guntur, IFSC Code:SBIN0006830, Aadhar No.8904 3870 3361, PAN No.ACPPV2155C (CFMS ID:1008136555).

4. Dr. V. Vinod Kumar, IAS, the then Project Director, APHSSP, and Commissioner, APVVP (FAC) shall forego the HRA for the period from 1-4-2023 to 19-4-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

1/5/23

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. V. Vinod Kumar, IAS, the then Project Director, APHSSP, & Commissioner, APVVP (FAC). Vijayawada.
The G.A (Claims.C) Department, A.P. Secretariat, Velagapudi
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Mrs. V.S.N.Padma Sree, W/o V. Visweswara Rao,
H.No.27,1st Lane, Navabharat Nagar,
Ring Road, Guntur, A.P.-522006.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1398506).

O/C

//FORWARDED::BY ORDER//

B.S.

SECTION OFFICER

7295507/2023/ACCOM -GAD01

Gmail **GA -ACCOM- DEPT <gaaccommodation@gmail.com>**

G O RT NO 799

1 message

GA -ACCOM- DEPT <gaaccommodation@gmail.com> Mon, May 1, 2023 at 11:50 AM
To: commapvvp@yahoo.co.in, paoapsect@gmail.com, paoandhraais@gmail.com

Respected Sir/Mam,

May please be find the attached file.

With regards
G.A (Accom.) Department,
A.P. Secretariat,
Velagapudi.

G O Rt no 799 dt 1 5 2023001.pdf
478K